Approved For Release 2001/07/27: CIA-RDP81B00879R001100050001-8

DPD-4727-61 4 August 1961

AMENIED PAYMENT PLAN FOR

25X1A

pursuant to All payments to Contract No. CC-28441, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

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1. Interim and final vouchers submitted by will be certified for payment by the Comptroller.

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2. Interim and final venchers submitted by will be approved by the Contracting Officer. 25X1A

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to and maile i with a sterile form showing the appropriate contract number and involve (voucher) number(s) for which the check is in payment.

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4. Checks will be transmitted to

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in double envelopes. The outer envelope will be addressed to:

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The return address will read:

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The inner envelope will be marked: "To be opened by or only.

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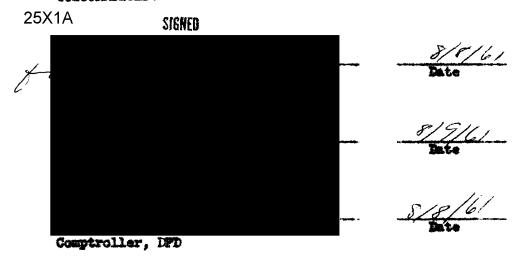
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CONCURRINCES:



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